

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MISSION ASSIGNMENT (MA)		See Reverse for Paperwork Burden Disclosure Notice	O.M.B. NO. 1660-0047 Expires January 31, 2011
<b>I. TRACKING INFORMATION (FEMA Use Only)</b>			
State MP (Northern Mariana Islands) Incident:2009100101-FEMA_R9_CNMI-TS-Melor-20W_09-30-2009		NEMIS Number 1509-123392	
Program Code/Event Number 7220SU-Pre-Declaration Disaster Surge Account		Date/Time Received 10/02/2009 10:44	
<b>II. ASSISTANCE REQUIRED</b> <input type="checkbox"/> See Attached			
Assistance Requested Provide Mobilization Center Support in support of disaster operations in response to Incident:2009100101-FEMA_R9_CNMI-TS-Melor-20W_09-30-2009, Typhoon Melor.			
Delivery Location Guam EOC, Office of Civil Defense Agana Hts, GU 96910		Internal Control Number RRCC # 15	Date/Time Required 10/03/2009
Initiator/Requestor Name Mike Murphy	24 Hour Phone Number (510) 627-7704	Email Address	Date 10/02/2009
Site POC Name MOJICA, KAREN G	24 Hour Phone Number (510) 627-7236	Email Address karen.mojica@dhs.gov	Date 10/02/2009
* State Approving Official (Required for DFA and TA)			Date
<b>III. INITIAL FEDERAL COORDINATION (Operations Section)</b>			
Action to:	<input checked="" type="checkbox"/> ESF # 4 <input type="checkbox"/> Other:	Date/Time 10/02/2009 07:54	Priority <input type="checkbox"/> 1. Lifesaving <input checked="" type="checkbox"/> 3. High <input type="checkbox"/> 2. Life sustaining <input type="checkbox"/> 4. Medium
<b>IV. DESCRIPTION (Assigned Agency Action Officer)</b> <input checked="" type="checkbox"/> See Attached			
Statement of Work As directed by and in coordination with FEMA, USFS will provide support members to a Mobilization enter at Saipan to facilitate set up, receiving, staging, and distribution of commodities. As needed, provide for housing, security, and other life support services for personnel assigned to the MOB Center. Anticipated duration of this task is 14 days. Purchase of accountable property is not authorized under this Mission Assignment. All equipment Your agency is responsible for submitting a Mission Assignment Quarterly Progress Report to FEMA to include cost data when Mission Assignment takes more than 30 days to complete, including billing. The Mission Assignment Quarterly Progress Report can be accessed and submitted on-line at <a href="http://www.fema.gov/maprogress">www.fema.gov/maprogress</a> .			
Assigned Agency USFS (U.S. FOREST SERVICE)		Projected Start Date 10/02/2009	Projected End Date 10/16/2009
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:		Total Cost Estimate \$100,000.00	
ESF/OFA Action Officer ESF 4 - MIKE MURPHY		Phone No. (510) 627-7704	Email
<b>V. COORDINATION (FEMA Use Only)</b>			
Type of MA: <input type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%) <input type="checkbox"/> Technical Assistance State Share (0%) <input checked="" type="checkbox"/> Federal Operations Support State Share (0%)			
State Cost Share Percent 0.0 %		State Cost Share Amount: \$ 0.00	
Fund Citation: 2010-06-7220SU-9094-XXXX-2501-D		Appropriation code: 70X702	
Mission Assignment Manager (Preparer) DEBRA SESSNER		Date 10/02/2009	
** FEMA Project Manager/Branch Director (Program Approval) KAREN MOJICA		Date 10/02/2009	
** Comptroller/Funds Control (Funds Review)		Date	
<b>VI. APPROVAL</b>			
*State Approving Official (required for DFA and TA):		Date	
**Federal Approving Official (required for all): FARLEY HOWELL		Date 10/02/2009	
<b>VII. OBLIGATION (FEMA Use Only)</b>			
Mission Assignment Number 7220SU-MP-USFS-03	Amount This Action \$ 100,000.00	Date/Time Obligated	
Amendment Number 00	Cumulative Amount \$ 100,000.00	Initials	

\* Signature required for Direct Federal Assistance and Technical Assistance MAs.  
\*\* Signature required for all MAs.

RFA #1509-123392

Financial Program: 7220SU

## **Additional Mission Statement**

and supply purchases must be coordinated with FEMA Operations. FEMA approval is necessary to ensure reimbursement.



052

F5E53G

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MISSION ASSIGNMENT (MA)		See Reverse for Paperwork Burden Disclosure Notice	O.M.B. NO. 1660-0047 Expires January 31, 2011
<b>I. TRACKING INFORMATION (FEMA Use Only)</b>			
State MP (Northern Mariana Islands) Incident:2009100101-FEMA_R9_CNMI-TS-Melor-20W_09-30-2009		NEMIS Number 1509-123392	
Program Code/Event Number 7220SU-Pre-Declaration Disaster Surge Account		Date/Time Received 10/02/2009 13:40	
<b>II. ASSISTANCE REQUIRED</b> <input type="checkbox"/> See Attached			
Assistance Requested AMENDMENT #1- To increase funds to 1,000,000. MA was issued for 100,000 dollars in error. This amendment corrects error.			
Provide Mobilization Center Support in support of disaster operations in response to Incident:2009100101-FEMA_R9_CNMI-TS-Melor-20W_09-30-2009, Typhoon Melor.			
Delivery Location Guam EOC, Office of Civil Defense Agana Hts, GU 96910		Internal Control Number RRCC # 15	Date/Time Required 10/03/2009
Initiator/Requestor Name Mike Murphy	24 Hour Phone Number (510) 627-7704	Email Address	Date 10/02/2009
Site POC Name MOJICA, KAREN G	24 Hour Phone Number (510) 627-7236	Email Address karen.mojica@dhs.gov	Date 10/02/2009
* State Approving Official (Required for DFA and TA)			Date
<b>III. INITIAL FEDERAL COORDINATION (Operations Section)</b>			
Action to:	<input type="checkbox"/> ESF #: _____ <input checked="" type="checkbox"/> Other: _____	Date/Time 10/02/2009 13:36	Priority <input type="checkbox"/> 1. Lifesaving <input checked="" type="checkbox"/> 3. High <input type="checkbox"/> 2. Life sustaining <input type="checkbox"/> 4. Medium
<b>IV. DESCRIPTION (Assigned Agency Action Officer)</b> <input checked="" type="checkbox"/> See Attached			
<u>Statement of Work</u> As directed by and in coordination with FEMA, USFS will provide support members to a Mobilization enter at Saipan to facilitate set up, receiving, staging, and distribution of commodities. As needed, provide for housing, security, and other life support services for personnel assigned to the MOB Center. Anticipated duration of this task is 14 days. Purchase of accountable property is not authorized under this Mission Assignment. All equipment Your agency is responsible for submitting a Mission Assignment Quarterly Progress Report to FEMA to include cost data when Mission Assignment takes more than 30 days to complete, including billing. The Mission Assignment Quarterly Progress Report can be accessed and submitted on-line at <a href="http://www.fema.gov/maprogress">www.fema.gov/maprogress</a> .			
Assigned Agency USFS (U.S. FOREST SERVICE)		Projected Start Date 10/02/2009	Projected End Date 10/16/2009
<input type="checkbox"/> New or <input checked="" type="checkbox"/> Amendment to MA #: 7220SUMPUSFS0300		Total Cost Estimate \$900,000.00	
ESF/OFA Action Officer ESF 4 - MIKE MURPHY		Phone No. (510) 627-7704	Email
<b>V. COORDINATION (FEMA Use Only)</b>			
Type of MA: <input type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)		<input type="checkbox"/> Technical Assistance State Share (0%) <input checked="" type="checkbox"/> Federal Operations Support State Share (0%)	
State Cost Share Percent 0.0 %		State Cost Share Amount: \$ 0.00	
Fund Citation: 2010-06-7220SU-9094-XXXX-2501-D		Appropriation code: 70X702	
Mission Assignment Manager (Preparer)			Date
** FEMA Project Manager/Branch Director (Program Approval) KAREN MOJICA			Date 10/02/2009
** Comptroller/Funds Control (Funds Review)			Date
<b>VI. APPROVAL</b>			
*State Approving Official (required for DFA and TA):			Date
**Federal Approving Official (required for all):			Date
<b>VII. OBLIGATION (FEMA Use Only)</b>			
Mission Assignment Number 7220SU-MP-USFS-03	Amount This Action \$ 900,000.00	Date/Time Obligated	
Amendment Number 01	Cumulative Amount \$ 1,000,000.00	Initials	
* Signature required for Direct Federal Assistance and Technical Assistance MAs. ** Signature required for all MAs.			